

**Santa Rosa County  
School District**



**"A Tradition of Excellence"**

**Judson C. Crane**

CPPO, CPPB

Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida 32570-3411

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Suncom: 689-55130

Facsimile: 850/983-5133

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Website: <http://sites.santarosa.k12.fl.us/purchasing>

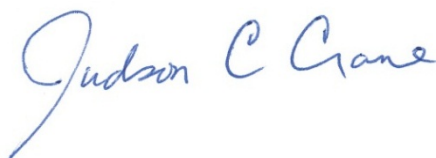
September 27, 2018

Mr. Tim Wyrosdick  
Superintendent of Schools  
5086 Canal Street  
Milton, Florida 32570-6707

Dear Mr. Wyrosdick

Please inform the Board of the exceed the limit purchase(s) listed on the attached sheet. This is in compliance with School Board Policy 7.70 (2).

Sincerely,



Judson C. Crane

JCC/bdg

Att: 5

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Northwest Regional Data Center	\$158,390.88	728039	Mainframe Services for FY 2019	Don Ellis, Manager of Data Processing	Exempt per FS 282.0041(14) Information Technology
Microsoft Corporation	\$50,900.00	728040	Microsoft Premier Support Service from 09/01/18-08/31/19	Don Ellis, Manager of Data Processing	Florida State Contract 43230000-15-1
Musco Sport Lighting LLC	\$335,000.00	728128-M	Central High Athletic Field/Court & Parking Lot Lighting Systems for Baseball and Softball fields	Richard Laing, Supervisor of Building Maintenance	NJPA Contract #082114

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

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728039

## PURCHASE ORDER NUMBER:

**FLORIDA SALES TAX EXEMPTION NUMBER:**  
85-8012622341C-0

**NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL**  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 08/30/18

V-000002779  
TO: NORTHWEST REGIONAL DATA CENTER  
2048 E PAUL DIRAC DRIVE  
INNOVATION PARK  
TALLAHASSEE FL 32310-3752

SHIP/INVOICE TO:  
DATA PROCESSING  
5086 CANAL ST - ANNEX BLDG  
MILTON FL 32570-6706  
PHONE (850) 983-5070

SPECIAL INSTRUCTIONS: HODGSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	REPLACES PO 727207 ANNUAL CHARGES FOR 2019	1	158,390.88	158,390.88

MAINFRAME SERVICES  
EXEMPT PER FS 282.0041 (14)  
INFORMATION TECHNOLOGY INFORM  
THE BOARD 09/27/18  
12 MONTHS @ 13,199.24)  
JULY 1, 2018 - JUNE 30, 2019  
ASED ONFY 18/19 RATES. THESE  
RATES APPROVED BY THE POLICY BD  
ARE EFFECTIVE JULY 1, 2018.  
SHIPPING INCLUDED  
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90332718	728039	100 8200 390 9033 907333	158,390.88

COMMENTS: RETURN TO DP/CANAL THANK YOU!  
REQUISITIONED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

P.O. TOTAL: 158,390.88  
RECEIVED IN GOOD ORDER BY: \_\_\_\_\_

\_\_\_\_\_  
DON ELLIS  
DEPARTMENT HEAD

*Cindy Lambeth*  
\_\_\_\_\_  
CINDY LAMBETH  
PURCHASING AGENT

\_\_\_\_\_  
DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

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728040

## PURCHASE ORDER NUMBER:

**FLORIDA SALES TAX EXEMPTION NUMBER:**  
85-8012622341C-0

**NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL**  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 08/30/18

V-000002864  
TO: MICROSOFT CORPORATION  
ONE MICROSOFT WAY  
REDMOND WA 98052-6399

SHIP/INVOICE TO:  
DATA PROCESSING  
5086 CANAL ST - ANNEX BLDG  
MILTON FL 32570-6706  
PHONE (850) 983-5070

SPECIAL INSTRUCTIONS: HODGSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MICROSOFT PREMIER SUPPORT SERVICE 9/1/18 - 8/31/19	1	50,900.00	50,900.00

SUPPORT ACCOUNT MGMT (ESTIMATED: 80)  
UP TO 100 HRS FOR SUPPORT ASSISTANCE  
UP TO 20 HRS FROM PROBLEM RESOLUTION SUPPORT  
FOUR (4) ONSITE SERVICES RE-SOURCE SITE VISITS  
UNLIMITED ACCESS TO PREMIER ON-LINE SERVICE  
ALL REGISTRATION REQUIREMENTS FOR WORKSHOPS AND EVENTS MUST

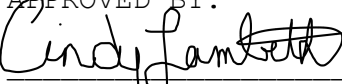
----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90332828 PO: 728040 100 8200 390 9033 907333	50,900.00

COMMENTS: RETURN TO DP/CANAL THANK YOU!  
REQUISITIONED BY:

P.O. TOTAL: 50,900.00  
RECEIVED IN GOOD ORDER BY:

\_\_\_\_\_  
DON ELLIS  
DEPARTMENT HEAD

APPROVED BY:  
  
\_\_\_\_\_  
CINDY LAMBETH  
PURCHASING AGENT

\_\_\_\_\_  
DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728040

## PURCHASE ORDER NUMBER:

### FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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BE COMPLETED BY SRC SB NO LATER  
 THAN 60 DAYS PRIOR TO THE EX-  
 PIRATION DATE OF THIS FEE &  
 NAMED CONTACTS SCHEDULE.  
 REPLACES PO 724185  
 FSC 43230000-15-1  
 SHIPPING INCLUDED.  
 INFORM THE BOARD 09/27/18  
 SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728128-M

## PURCHASE ORDER NUMBER:

**FLORIDA SALES TAX EXEMPTION NUMBER:**  
85-8012622341C-0

**NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL**  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 09/13/18

V-000018523  
TO: MUSCO SPORT LIGHTING LLC  
14260 NEWBERRY RD #176  
  
NEWBERRY FL 32669

SHIP/INVOICE TO:  
MAINTENANCE  
6544 FIREHOUSE ROAD BLDG 2  
MILTON FL 32570  
PHONE (850) 983-5120

SPECIAL INSTRUCTIONS: CONTRACT # 082114

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	CENTRAL HIGH ATHLETIC FIELD/ COURT & PARKING LOT LIGHTING SYSTEMS			
	BASEBALL-NJPA MATERIALS PRICE	1	346,429.00	346,429.00
	SOFTBALL NJPA MATERIALS PRICE	1	141,385.00	141,385.00
	POLE IN AIR INSTALLATION	1	36,000.00	36,000.00
	COST FOR INCREASE IN WINDSPEED	1	59,923.00	59,923.00
	MUSCO MATERIALS DISCOUNT NJPA	1	248,737.00-	248,737.00-
	INFORM THE BOARD SEPT 27, 2018 SHIPPING INCLUDED IN TOTAL PRICE			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90030923	PO: 728128	392 7420 671 0021	340016	268,069.73
		392 7420 671 0021	340018	66,930.27

COMMENTS: RETURN TO MAINT  
REQUISITIONED BY:

APPROVED BY:  


P.O. TOTAL: 335,000.00  
RECEIVED IN GOOD ORDER BY:

RICHARD LAING  
SUPERVISOR MAINT.

CINDY LAMBETH  
PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.